

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. A080		3. EFFECTIVE DATE See Block 16.c		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Department of Energy Office of Civilian Radioactive Waste Management Office of Repository Development 1551 Hillshire Drive Las Vegas, NV 89134-6321 CODE				7. ADMINISTERED BY (if other than item 6) CODE U.S. Department of Energy OCRWM Office of Repository Development 1551 Hillshire Drive Las Vegas, NV 89134-6321			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, NV 89144				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC28-01RW12101			
				10B. DATED (SEE ITEM 13) 11/14/00			
CODE		FACILITY CODE					

**EXECUTED
COPY**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required):

(See attached Approved Funding Program Number 17 for FY 2005)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(%)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral - Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Fiscal Year (FY) 2005 Approved Funding Program (AFP) Number 17 (Attachment 1) and to incorporate Work Authorization Directives (WADs) YMP0005, Rev. 02 (Attachment 2), NT00005, Rev. 02 (Attachment 3), and QA00005, Rev. 01 (Attachment 4) into Contract DE-AC28-01RW12101.

Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ted C. Feigenbaum President and General Manager		16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Birdie Hamilton-Ray Contracting Officer	
15B. CONTRACTOR/OFFEROR Signature on File (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/05	16B. UNITED STATES OF AMERICA BY Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/05

Contract No. DE-AC28-01RW12101
Modification A080
Page 2 of 2

1. Contract No. DE-AC28-01RW12101 is hereby modified to revise WAD YMP0005, Rev. 02 in the amount of \$19,531,000, WAD NT00005, Rev. 02, in the amount of \$1,110,000 and WAD QA00005, Rev. 01, in the amount of \$0 as follows:

Contract Line Items (October 1, 2004 through September 30, 2005):

Summary of Direct Costs

a. Yucca Mountain (YMP0005 Rev. 02)	\$286,251,000
b. National Transportation and Integration (NT00005, Rev. 02)	\$25,841,000
c. Program Management & Integration (PMI0005, Rev. 02)	\$11,523,000
d. Quality Assurance (QA00005, Rev. 01)	<u>\$10,350,000</u>
Total FY 2005 WAD	\$333,965,000

2. This modification implements changes in contract funding pursuant to FY 2005 AFP Number 17. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding. As a result of this modification, the amount of funds obligated under the contract is increased by \$1,300,000.00 from \$1,290,961,260.49 to \$1,292,261,260.49. In accordance with Clause B.2, OBLIGATION OF FUNDS, the total funds obligated under the contract are \$1,292,261,260.49.
3. Except as provided herein, all terms and conditions of the document referenced in Block 10A of the Standard Form 30, as heretofore changed, remains unchanged and in full force and effect.

BUDGET AUTHORITY (BA)

	BEGINNING UNCOMPLETED OBLIGATIONS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES	61,723,967.37	670,000.00	342,788,982.00	404,512,949.37
CAPITAL EQUIPMENT	148,901.04	630,000.00	1,363,428.00	1,512,329.04
GRAND TOTAL	61,872,868.41	1,300,000.00	344,152,410.00	406,025,278.41

* Certification of Funds Availability:

* Certifying Official _____ Date _____

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 17
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: H012101
HQ B&R CONTROL SUMMARY

		BUDGET AUTHORITY (BA)			
APPROPRIATION YEAR FT HQ BAR CONTROL BUDGET REFERENCE NUMBER		BEGINNING UNOOSTED OBLIGATIONS	NEW BA		TOTAL AVAILABLE
			PREVIOUS	CHANGE	
89X0244.91 2005 DEFENSE NUCLEAR WASTE DISPOSAL		1.51	190,205,113.00	.00	190,205,114.51
TH DF-00-00-00-0	WASTE MANAGEMENT SYSTEM				
89X5227.91 2005 NUCLEAR WASTE FUND		331.95	995.00	.00	1,326.95
WD DB-00-00-00-0	WASTE MANAGEMENT SYSTEM	61,872,534.95	152,646,302.00	1,300,000.00	215,818,836.95
DF-00-00-00-0	WASTE MANAGEMENT SYSTEM				

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 17
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: 80412101
DETAIL

BUDGET AUTHORITY (BA)											
FT	B&R REPORTING/HUD REF NUM	APPR YEAR	OBJ CLASS	BEGINNING UNCOMPLETED OBLIGATIONS	NEW BA			TOTAL AVAILABLE			
					PREVIOUS	CHANGE	REVISED				
OPERATING EXPENSES											
TH	DF-01-05-01-0	2005	25400	PROJECT SUPPORT	.00			19,291,357.00	.00	19,291,357.00	19,291,357.00
	DF-01-05-03-0	2005	25400	SAFETY ANALYSES	1.51			60,319,160.00	.00	60,319,160.00	60,319,161.51
	DF-01-05-05-0	2005	25400	Initial Infrastructure Readline	.00			23,958,141.00	.00	23,958,141.00	23,958,141.00
	DF-01-05-12-0	2005	25400	LICENSE APPLICATION	.00			24,682,000.00	.00	24,682,000.00	24,682,000.00
	DF-01-05-18-0	2005	25400	REPOSITORY PRE-OPERATIONS	.00			14,515,202.00	.00	14,515,202.00	14,515,202.00
	DF-01-05-CH-1	2005	25400	Canister Handling Facility - B	.00			400,766.00	.00	400,766.00	400,766.00
	DF-01-05-CH-4	2005	25400	CANISTER HANDLING FACILITY-CAN	.00			3,625,338.00	.00	3,625,338.00	3,625,338.00
	DF-01-05-DT-2	2005	25400	DRY TRANSFER FACILITY - DRY TR	.00			717,442.00	.00	717,442.00	717,442.00
	DF-01-05-FH-1	2005	25400	Fuel Handling Facility - Balan	.00			20,005,600.00	.00	20,005,600.00	20,005,600.00
	DF-01-05-FH-2	2005	25400	Fuel Handling Facility - Subsu	.00			2,811,052.00	.00	2,811,052.00	2,811,052.00
	DF-01-05-FH-3	2005	25400	Fuel Handling Facility - Waste	.00			2,915,150.00	.00	2,915,150.00	2,915,150.00
	DF-01-05-FH-4	2005	25400	FUEL HANDLING FACILITY -FUEL H	.00			13,642,499.00	.00	13,642,499.00	13,642,499.00
	DF-09-10-00-0	2005	25400	QUALITY ASSURANCE	.00			862,000.00	.00	862,000.00	862,000.00
	DF-09-41-00-0	2005	25400	Systems Engineering	.00			40,000.00	.00	40,000.00	40,000.00
	DF-09-42-00-0	2005	25400	Systems Analysis	.00			100,000.00	.00	100,000.00	100,000.00
	DF-09-43-00-0	2005	25400	TOTAL SYSTEM LIFE-CYCLE COST (.00			52,000.00	.00	52,000.00	52,000.00
	DF-09-44-00-0	2005	25400	Waste Acceptance	.00			140,000.00	.00	140,000.00	140,000.00
	DF-09-45-00-0	2005	25400	Regulatory Coordination	.00			117,000.00	.00	117,000.00	117,000.00
	DF-09-51-10-0	2005	25400	Program Management, Planning,	.00			108,000.00	.00	108,000.00	108,000.00
	DF-09-52-00-0	2005	25400	Information Management	.00			25,000.00	.00	25,000.00	25,000.00
	DF-09-62-00-0	2005	25400	International Program & Coordi	.00			30,000.00	.00	30,000.00	30,000.00
	DF-40-10-10-1	2005	25400	Cask Systems	.00			17,921.00	.00	17,921.00	17,921.00
	DF-40-10-20-1	2005	25400	Transportation Operations Plan	.00			62,485.00	.00	62,485.00	62,485.00
	DF-40-10-20-2	2005	25400	TRANSPORTATION OPERATIONS SYST	.00			7,422.00	.00	7,422.00	7,422.00
	DF-40-20-10-0	2005	25400	NEVADA TRANSPORTATION NATIONAL	.00			108,767.00	.00	108,767.00	108,767.00
	DF-40-20-20-0	2005	25400	Nevada Transportation Engineer	.00			495,444.00	.00	495,444.00	495,444.00
	DF-40-20-40-0	2005	25400	NEVADA TRANSPORTATION DESIGN/C	.00			843,383.00	.00	843,383.00	843,383.00
	DF-40-30-20-0	2005	25400	Transportation Project Managem	.00			251,402.00	.00	251,402.00	251,402.00
	DF-40-30-30-0	2005	25400	Transportation Institutional	.00			60,582.00	.00	60,582.00	60,582.00
WD	DB-09-52-20-6	2005	25400	OTHER SERVICES	331.95			995.00	.00	995.00	1,326.95
	DF-01-05-01-0	2005	25400	PROJECT SUPPORT	9,879,101.16			4,405,678.00	.00	4,405,678.00	14,284,779.16
	DF-01-05-03-0	2005	31003	PROJECT SUPPORT	53,330.02			.00	.00	.00	53,330.02
	DF-01-05-03-0	2005	25400	SAFETY ANALYSES	14,856,894.12			14,570,879.89	6,600,000.00	21,170,879.89	36,027,774.01
	DF-01-05-04-1	2005	31003	SAFETY ANALYSES	95,571.02			74,428.00	.00	74,428.00	169,999.02
	DF-01-05-04-1	2005	25400	SURFACE FACILITIES	1,612,754.53			1,612,754.53	.00	1,612,754.53	.00
	DF-01-05-04-2	2005	25400	SUBSURFACE FACILITIES	1,133,199.17			1,133,199.17	.00	1,133,199.17	.00
	DF-01-05-04-3	2005	25400	ENGINEERED BARRIERS	549,536.55			549,536.55	.00	549,536.55	.00

NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2005 APPROVED FUNDING PROGRAM NO.: 17
BECHTEL SAIC CO., LLC (WV) - CONTRACT NO.: RW12101
DETAIL

FUND	B4R REPORTING/BUD REF NUM	APPR YEAR	OBJ CLASS	BEGNING UNCOMPLETED OBLIGATIONS	BUDGET AUTHORITY (BA)			TOTAL AVAILABLE
					NEW BA			
					PREVIOUS	CHANGE	REVISED	
WD	DF-01-05-04-4	2005	25400	REPOSITORY FACILITIES INTEGRAT	1,860,381.55	.00	1,860,381.55	.00
	DF-01-05-05-0	2005	25400	Initial Infrastructure Readline	12,491,834.63	670,000.00	13,161,834.63	13,161,834.63
	EQU	2005	31003	Initial Infrastructure Readline	.00	630,000.00	1,147,000.00	1,147,000.00
		2005	25400	SITE OPERATIONS	2,589,431.63	.00	2,589,431.63	.00
		2005	25400	REPOSITORY PRE-OPS	22,000.00	.00	22,000.00	.00
		2005	25400	LICENSE APPLICATION	3,596,257.59	600,000.00	6,807,169.00	10,403,426.59
		2005	25400	REPOSITORY PRE-OPERATIONS	15,234,893.18	7,400,000.00	58,044,898.00	73,279,791.18
		2005	25400	Canister Handling Facility - B	.00	.00	857,000.00	857,000.00
		2005	25400	CANISTER HANDLING FACILITY-CAN	.00	.00	1,584,000.00	1,584,000.00
		2005	25400	DRY TRANSFER FACILITY - DRY TR	.00	200,000.00	729,000.00	729,000.00
		2005	25400	Fuel Handling Facility - Balan	.00	.00	8,157,541.00	8,157,541.00
		2005	25400	Fuel Handling Facility - Subsu	.00	.00	1,300,745.91	1,300,745.91
		2005	25400	Fuel Handling Facility - Waste	.00	.00	3,194,000.00	3,194,000.00
		2005	25400	FUEL HANDLING FACILITY - FUEL H	.00	.00	7,253,318.00	7,253,318.00
		2005	25400	QUALITY ASSURANCE	974,097.65	.00	8,513,902.00	9,487,999.65
		2005	25400	Systems Engineering	.00	.00	659,611.00	659,611.00
2005	25400	Systems Analysis	612,132.78	150,000.00	2,059,437.00	2,671,569.78		
2005	25400	TOTAL SYSTEM LIFE-CYCLE COST (.00	.00	526,585.00	526,585.00		
EQU	DF-09-43-00-0	2005	25400	Waste Acceptance	328,814.52	.00	774,561.00	1,103,375.52
	DF-09-44-00-0	2005	25400	Regulatory Coordination	220,376.85	150,000.00	1,746,592.00	1,966,968.85
	DF-09-45-00-0	2005	25400	Program Management, Planning,	136,101.94	.00	1,879,636.00	2,015,737.94
	DF-09-51-10-0	2005	25400	Information Management	135,516.04	.00	405,493.00	541,009.04
	DF-09-52-00-0	2005	25400	Public Outreach and Communicat	123,657.02	.00	55,332.00	178,989.02
	DF-09-53-30-0	2005	25400	Technical Alternatives	825,388.04	.00	64,388.00	761,000.04
	DF-09-61-00-0	2005	31003	Technical Alternatives	.00	.00	142,000.00	142,000.00
	DF-09-62-00-0	2005	25400	International Program & Coordi	38,501.25	.00	314,653.00	353,154.25
	DF-40-10-10-1	2005	25400	Cask Systems	30,389.82	.00	242,092.00	287,481.82
	DF-40-10-20-1	2005	25400	Transportation Operations Plan	5,484,041.68	15,000.00	257,092.00	287,481.82
	DF-40-10-20-2	2005	25400	TRANSPORTATION OPERATIONS SYST	.00	.00	4,531,493.00	952,548.68
	DF-40-20-10-0	2005	25400	NEVADA TRANSPORTATION NATIONAL	.00	.00	221,000.00	221,000.00
	DF-40-20-20-0	2005	25400	Nevada Transportation Engineer	.00	40,000.00	1,420,076.00	1,420,076.00
	DF-40-20-30-0	2005	25400	NEVADA TRANSPORTATION LAND ACQ	.00	.00	5,564,983.00	5,564,983.00
	DF-40-20-40-0	2005	25400	NEVADA TRANSPORTATION DESIGN/C	.00	.00	69,486.00	69,486.00
	DF-40-30-20-0	2005	25400	Transportation Project Management	.00	55,000.00	7,882,971.00	7,882,971.00
DF-40-30-30-0	2005	25400	Transportation Institutional	257,138.39	.00	4,922,634.00	5,179,772.39	
				1,223,028.45	.00	1,005,950.00	2,228,978.45	

U. S. DEPARTMENT OF ENERGY
WORK AUTHORIZATION DIRECTIVE
To
BECHTEL SAIC COMPANY, LLC

Management & Operating (M&O) Contractor for the
U.S. DOE OCRWM

- | | | | |
|--------------------------|------------------------|--------------------------|------------------------------------------|
| 1. PROJECT TITLE: | YUCCA MOUNTAIN PROJECT | | |
| 2. WAD NO: | YMP0005 | 5. CONTRACT LINE ITEM #: | |
| 3. REVISION: | 02 | 6. PERFORMANCE PERIOD: | October 1, 2004 to
September 30, 2005 |
| 4. RESOURCE REQUIREMENT: | | | |

ESTIMATED BASELINE COSTS (\$ in k)

	FY 2005 Workscope Rev 01	FY 2005 Workscope Rev 02	Total Cost
TOTAL COST	266,720 *	19,531	286,251

* Does not include fee

7. SUMMARY OF WORK AUTHORIZED:

The work scope includes design, procure and construct a monitored geologic repository to receive and emplace Spent Nuclear Fuel and High-Level Waste. Major activities are identified in the WBS: Project Support (1.5.01), preparation of License Application (1.5.02), Safety Analysis and Assessment (1.5.03), Initial Infrastructure Readiness (1.5.05), Balance of Plant Infrastructure (1.5.06), Subsurface Repository (1.5.12), Waste Package (1.5.13), Fuel Handling (1.5.14), Canister Handling (1.5.15), Dry Transfer - 1 (1.5.16), and Dry Transfer - 2 (1.5.17). The previous revisions of this WAD were documented in the following Baseline Change Proposals (BCP): YMP-2005-001r1 (-\$59,753), and YMP-2005-003 (+\$2,004). The work authorized for this revision is documented in the following BCPs: YMP-2004-133r1 (\$0), YMP-2005-008 (+\$5,387), YMP-2005-010 (-\$5,301), YMP-2005-013 (+\$9,029), YMP-2005-014 (+\$58), YMP-2005-018 (+\$498), YMP-2005-019 (+\$231), YMP-2005-020 (+\$297), YMP-2005-030 (+\$2,007), YMP-2005-034 (\$0), YMP-2005-045 (\$638), and YMP-2005-050 (+\$241), YMP-2005-062r2 (+\$6,715), and YMP-2005-067r3 (-\$269).

Note: Approving this WAD only authorized the work scopes and budgets of YMP-2005-010/013/062r2/067r3, but not the schedules.

8. RESPONSIBLE DOE OFFICIAL:

Signature on File

Contracting Officer's Representative

9/30/05
Date

9. DOE WORK AUTHORIZATION OFFICIAL:

Signature on File

Contracting Officer

9/30/05
Date

10. M&O GENERAL MANAGER:

Signature on File

Ted C. Feigenbaum

9/30/05
Date

WAD No: YMP0005**Revision: 02****Title: Yucca Mountain Project****A. SCOPE OF WORK**

The Contractor shall perform the work scope for the WBS areas listed below as specified in the Multi-Year Planning System (MYPS).

Bechtel SAIC Company (BSC) shall perform all work in accordance with the QA program requirements.

Major areas under this WAD are:

<u>WBS Title</u>	<u>WBS Number</u>
Project Support	1.5.01
License	1.5.02
Safety Analysis And Assessment	1.5.03
Initial Infrastructure Readiness	1.5.05
Balance of Plant Infrastructure	1.5.06
Subsurface Repository	1.5.12
Waste Package	1.5.13
Fuel Handling	1.5.14
Canister Handling	1.5.15
Dry Transfer – 1	1.5.16
Dry Transfer – 2	1.5.17

Note: Approving this WAD only authorized the work scopes and budgets of YMP-2005-010/013/062r2/067r3, but not the schedules.

B. DELIVERABLES

The deliverables, as identified in the Multi-Year Planning System (MYPS) will be provided by BSC.

U. S. DEPARTMENT OF ENERGY
WORK AUTHORIZATION DIRECTIVE
To
BECHTEL SAIC COMPANY, LLC

Management & Operating (M&O) Contractor for the
U.S. DOE OCRWM

- | | | | |
|--------------------------|-------------------------|--------------------------|------------------------------------------|
| 1. PROJECT TITLE: | NATIONAL TRANSPORTATION | | |
| 2. WAD NO: | NT00005 | 5. CONTRACT LINE ITEM #: | |
| 3. REVISION: | 02 | 6. PERFORMANCE PERIOD: | October 1, 2004 to
September 30, 2005 |
| 4. RESOURCE REQUIREMENT: | | | |

ESTIMATED BASELINE COSTS (\$ in k)

	FY 2005 Workscope Rev 01	FY 2005 Workscope Rev 02	Total Cost
TOTAL COST	24,731 *	1,110	25,841

* Does not include fee

7. Summary of work authorized:

The WAD includes both the National Transportation Project and the Nevada Rail Construction Project. The National Transportation Project includes the work scope identified by the Office of National Transportation as necessary to accomplish the safe and efficient removal of Spent Nuclear Fuel and High Level Waste from their present storage locations to the Yucca Mountain repository. The Nevada Rail Construction Project includes the development of a Nevada rail line from the National rail system to the Yucca Mountain Repository, the conceptual design, and support to the development of the Environmental Impact Statement. The previous revision of this WAD was documented in the following baseline change proposal (BCP): ONT-2005-005 (+\$24,731). The work authorized for this revision is documented in BCPs: ONT-2005-009 (+\$924), and ONT-2005-010 (+\$186).

8. RESPONSIBLE DOE OFFICIAL:

Signature on File

Contracting Officer's Representative

2/30/05
Date

9. DOE WORK AUTHORIZATION OFFICIAL:

Name & RW Code

Signature on File

Contracting Officer

9/30/05
Date

10. M&O GENERAL MANAGER:

Signature on File

Ted C. Feigenbaum

9/30/05
Date

WAD No: NT00005 Revision: 02

Title: National Transportation

A. SCOPE OF WORK

The Contractor shall perform the work scope for the WBS areas listed below as specified in Multi-Year Planning System (MYPS).

Bechtel SAIC Company (BSC) shall perform all work in accordance with QA program requirements.

Major areas under this WAD are:

	<u>WBS Title</u>	<u>WBS Number</u>
	Transportation	4.0

U. S. DEPARTMENT OF ENERGY
WORK AUTHORIZATION DIRECTIVE
To
BECHTEL SAIC COMPANY, LLC

Management & Operating (M&O) Contractor for the
U.S. DOE OCRWM

- | | |
|-------------------------------------|--------------------------------------------------------------|
| 1. PROJECT TITLE: QUALITY ASSURANCE | |
| 2. WAD NO: QA00005 | 5. CONTRACT LINE ITEM #: |
| 3. REVISION: 01 | 6. PERFORMANCE PERIOD: October 1, 2004 to September 30, 2005 |
| 4. RESOURCE REQUIREMENT: | |

ESTIMATED BASELINE COSTS (\$ in k)

	FY 2005 Workscope Rev 00	Total Cost
TOTAL COST	10,350 *	10,350

* Does not include fee

7. SUMMARY OF WORK AUTHORIZED:

Provide BSC Quality Engineering, Site Quality, and Quality Verification activities to support the implementation of the DOE/RW-0333P Quality Assurance Requirements and Description (QARD) and DOE/RW-0565 Augmented Quality Assurance Program (AQAP) requirements; as applicable, for BSC and its subcontractors.

8. RESPONSIBLE DOE OFFICIAL:

Signature on File

Contracting Officer's Representative

9/30/05
Date

9. DOE WORK AUTHORIZATION OFFICIAL:

Name & RW Code

Signature on File

Contracting Officer

9/30/05
Date

10. M&O GENERAL MANAGER:

Signature on File

Ted C. Feigenbaum

9/30/05
Date

WAD No: QA00005

Revision: 01

Title: Quality Assurance

A. SCOPE OF WORK

The Contractor shall perform the work scope for the WBS areas listed below as specified in the Multi-Year Planning System (MYPs).

Bechtel SAIC Company (BSC) shall perform the work in accordance with QA program requirements.

Major areas under this WAD are:

	<u>WBS Title</u>	<u>WBS Number</u>
Quality Assurance		8.0